

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**BCT May 29, 2013**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E	Final, Final Status Survey Results, Former Building 510/510A Site	1/31/13	3/4/13					
2	E-2	Draft RACR for PCB TCRA - Phase 2	2/7/13	3/25/13		3/27/13	3/25/13	3/27/13	3/26/13
3	D-1	Draft Final Status Survey Report for South Pier Area	2/7/13	3/6/13			3/6/13		
4	E/UC-3	Proposed Plan to Public and BCT	2/12/13	4/1/13					
5	E-2	Draft Work Plan, Landfill Gas Survey At Parcel E-2	2/21/13	3/25/13		3/25/13 & 5/1/13	3/25/13	4/4/13	5/3/13 No comment
6	UC-1,2	Final Remedial Action Completion Report	2/27/13	n/a					
7	E	Final Survey Unit Project Reports for Survey Units 225, 229, 230, and 235	3/6/13	n/a					
8	E	Final Survey Unit Project Reports for Survey Units 228, 240, 241, and 245	3/7/13	n/a					
9	B	Final Petroleum Quarterly Monitoring Report (3Q 2012)	3/7/13	n/a					
10	UC-1,2	RTCs on Draft Remedial Action Completion Report	3/8/13	n/a					
11	B, D-1, G and UC-2	Final Soil Vapor Investigation Tech Memo	3/8/13	n/a					
12	E	Final Survey Unit Project Reports for Survey Units 246, 248, 249, and 300	3/13/13	n/a					
13	E	Final Survey Unit Project Reports for Survey Units 301, 306, 307, and 308	3/14/13	n/a					
14	C	Final Remedial Action Work Plan RU-C2	3/14/13	n/a					

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						EPA	DTSC	Water Board	City of SF
15	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	11/16/12	3/29/13		3/29/13	3/29/13	4/2/13	3/29/13

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E	Draft NAPL Treatment Pilot Study Work Plan, IR03	3/15/13	4/16/13				4/22/13	4/15/13
2	B	Final FOST for IR 7/18	3/19/13	n/a					
3	D-1	Final, Final Status Survey Report, Building 383 Area	3/20/13	4/20/13					
4	E	Final Survey Unit Project Reports for Survey Units 305, 309, 310, and 311	3/21/13	n/a					
5	E	Final GWTS Report Addendum	3/21/13	n/a					
6	D-1	Final, Final Status Survey Report, Former Building 313, 313A, and 322 Sites	3/21/13	4/22/13					
7	E	Final, Final Status Survey Results, Former Building 507 Site	3/26/13	4/26/13					
8	B, D-1, and G	Post Construction Summary Report, Petroleum Hydrocarbon Corrective Action	3/26/13	n/a					
9	E	Final, Final Status Survey Results, Former Building 508 Site	3/27/13	4/29/13					
10	E	Final, Final Status Survey Results, Former Building 520 Site	4/2/13	5/2/13					
11	E	Draft Final Status Survey Results, Former Building 503 Site	4/9/13	5/10/13					
12	F	Final Technical Memorandum for RAD Data Gap Investigation Phase 2a	4/15/13	n/a					
13	UC-1,2	Final O&M Plan	4/24/13	n/a					

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						EPA	DTSC	Water Board	City of SF
14	E-2	Landfill Gas Monitoring Report for January-March 2013	4/26/13	n/a					
15	Basewide	Semiannual Groundwater Monitoring Report (July-December 2012)	4/30/13	n/a					

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E	Final, Final Status Survey Results, Former Building 506 Site	4/30/13	5/30/13					
2	UC-1, 2	Revised Draft Finding of Suitability to Transfer	5/6/13	6/4/13					
3	Basewide	Draft Third Five Year Review of RAs	5/14/13	6/28/13					
4	E-2	Final RACR for PCB TCRA - Phase 2	5/13/13	n/a					
5	E	Draft Final IR 03 NAPL Pilot Study Work Plan (redline)	5/20/13				5/21/13		

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	E	Final Work Plan for Pot Hole Characterization	5/31/13	n/a	Date Tentative				
2	E	Final Soil Characterization Tech Memo	6/3/13	n/a	Date Tentative				
3	E-2	Draft Remedial Design	6/10/13	45 days from submittal date	Date Tentative				
4	E	Draft ROD	6/12/13	45 days from submittal date	Date Tentative				
5	UC-3	Draft ROD	6/12/13	45 days from submittal date	Date Tentative				
6	E	Final IR 03 NAPL Pilot Study Work Plan	6/14/13	n/a	Date Tentative				
7	C	Final Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	6/20/13	n/a	Date Tentative				
8	All	Basewide Stormwater Annual Report (2012-2013)	6/26/13	n/a	Date Tentative				
9	F	Draft Radiological Data Gap Investigation Tech Memo #2b	6/26/13	30 days from submittal date	Date Tentative				
10	D-1	Draft RAD RACR- North	7/12/13	30 days from submittal date	Date Tentative				
11	E-2	Quarterly Landfill Gas Monitoring Report, Second Quarter 2013	7/29/13	n/a	Date Tentative				
12	All	Draft Final Third Five Year Review of Remedial Actions	8/2/13	30 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
13	F	Final RAD Data Gap Investigation - Tech Memo #2b	8/23/13	30 days from submittal date	Date Tentative				

CDPH	California Department of Public Health	RI	Remedial investigation
DTSC	Department of Toxic Substances Control	RTC	Response to comment
EPA	U.S. Environmental Protection Agency	SF	San Francisco
FOSL	Finding of suitability to lease	TCRA	Time critical removal action
FOST	Finding of suitability to transfer	TPH	Total petroleum hydrocarbon
FS	Feasibility study	Water Board	San Francisco Bay Regional Water Quality Control Board
FSS	Final Status Survey		
n/a	Not applicable		